AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			. (If applicable)	
P00029	2007JUN05	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	I	Code S3309A	
U.S. ARMY TACOM LCMC		DCMA LONG ISLAND				
AMSTA-AQ-ADEC		605 STEWART AVENUE				
MARIA KRAUS (586)574-6950 WARREN, MICHIGAN 48397-5000		GARDEN CITY, NY 11530-4761				
HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: 00						
EMAIL: MARIA.V.KRAUS@US.ARMY.MIL	. at a constant	SCD A	PAS NONE		PT HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)	9A. Amename	nt Of Solicitation	on No.	
AMERICAN DEFENSE SYSTSEMS, INC.						
230 DUFFY AVE. UNIT C HICKSVILLE, NY 11801-3641			9B. Dated (See	e Item 11)		
			104 Modifica	tion Of Contrac	rt/Order No	
		X			cy Order 110.	
TYPE BUSINESS: Other Small Business	Performing in U.S.		W56HZV-06-C-			
Code 31UG4 Facility Code			10B. Dated (Second 20050CT21	ee 1tem 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified f	or receipt of Of	ffers		
is extended, is not extended.		· · · · · · · · · · · · · · · · · · ·				
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in the solici	tation or as ame	ended by one of	the following methods:	
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By ack	nowledging rec	eipt of this ame	ndment on each copy of the	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p	provided each telegram or	letter makes reference to the s	olicitation and	this amendment	, and is received prior to the	
opening hour and date specified.	vuirod)					
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	(un eu)					
12 THIS	ITEM ONLV ADDITES T	O MODIFICATIONS OF CO	NTD A CTS/OD	DEDC		
KIND MOD CODE: B		act/Order No. As Described In		DEKS		
A. This Change Order is Issued Pursua			The C	hanges Set Fort	h In Item 14 Are Made In	
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Orde		The Administrative Changes (s	wah as ahangas	in noving office	annunriation data ata)	
Set Forth In Item 14, Pursuant To T		9 1	uch as changes	in paying office	, appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return		copies to the Iss	suing Office.	
14. Description Of Amendment/Modification (		headings, including solicitation	n/contract subj	ect matter wher	re feasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Contract Expiration Date: 2007OCT20						
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ged, remains un	changed and in full force	
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type	or print)		
		TOD V. MILLER TOD.V.MILLER@US.A	RMY MTT. /596	)574-6802		
15B. Contractor/Offeror	15C. Date Signed			, , , , , , , , , , , , , , , , , , , ,	16C. Date Signed	
	9 - 1					
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting (	Officer)	2007JUN05	
NCN 7540 01 152 9070		30 105 02	or contracting (		EODM 20 (DEV. 10.92)	

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0038

MOD/AMD P00029

Page 2 of 3

Name of Offeror or Contractor: AMERICAN DEFENSE SYSTSEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-06-C-0038

Modification: P00029

Previous contract amount: \$13,717,177.04

Amount of this action: \$0.00

Total contract amount: \$13,717,177.04

Modification PT0029 under contract W56HZV-06-C-0038 is issued to:

- 1. Change the delivery date under CLIN 0015PB, for five ASL packages to July 26,2007.
- $2.\ \mbox{\fontfamily}$  All other terms and conditions remain unchanged and in full force.

\*\*\* END OF NARRATIVE A0031 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0038

MOD/AMD P00029

**Page** 3 **of** 3

Name of Offeror or Contractor: AMERICAN DEFENSE SYSTSEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0015PB	ASL PACKAGE		LO		\$ 391,824.60
	NOUN: USMC D7G - ASL PACKAGE				
	PRON: T176F1262T PRON AMD: 02 ACRN: AC				
	CUSTOMER ORDER NO: M9545007MP76307				
	The price for each ASL package is \$78,,364.93, the				
	total price for <u>five ASL packages</u> is \$391,824.60.				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 26-JUL-2007				
	\$ 391,824.60				